



Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ PAC (STATE PAC FUND)
Committee #: 1452

Treasurer: WILHELM, CONNIE
2111 E Highland Ave, Ste 190, Phoenix, AZ 85016
Phone: (602) 274-6545
Email: sorgatzj@hbaca.org

2000 Post-Primary Election Report

Election Cycle: 1999-2000
Date Filed: October 12, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$141,324.62
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,069.00
Cash Balance at End of Reporting Period:	\$133,255.62

Report ID: 4996

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$103,076.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$18,085.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8,415.31
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$149,874.27
Total Income		\$0.00	\$0.00	\$0.00	\$279,450.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$13,507.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8,069.00	\$0.00	\$8,069.00	\$132,687.78
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,069.00	\$0.00	\$8,069.00	\$146,194.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,069.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SEE LEVEL COMMUNICATIONS	09/01/2000	\$7,329.00	\$7,329.00
Address:	245 W Roosevelt St, , Phoenix, AZ 85003		Cash	
Memo:	in-kind printing for ARP			
Name:	BROCK, FRIENDS OF FULTON	09/05/2000	\$740.00	\$1,740.00
Address:	1425 N Woodside Rd, , Chandler, AZ 85224		Cash	
Memo:	2000 campaign contribution			
Total of Other Expenses			\$8,069.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8,069.00	

